

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 2,59,17,000/- to SERICULTURE, HOD Orders - Issued.

FINANCE (Expr. Agriculture & Co-operation) DEPARTMENT

G.O.Rt.No.: 4207

Dated: 30-10-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1980,Fin(Exp.A&C) Dept., dt.23-04-2012
5. G.O.Rt.No.1983, Fin(Exp.A&C) Dept., dt.23-04-2012
6. G.O.Rt.No.3202, Fin(Exp.A&C) Dept., dt.07-07-2012
7. A&C Dept., U.O.No.12355/Seri.A2/12, dt.20-10-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner SERICULTURE, HOD is hereby issued a Budget Release Order for an amount of Rs.2,59,17,000/-(Rupees Two Crores Fifty Nine Lakhs Seventeen Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Development of Sericulture Industries for the benefit of Scheduled Castes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/Detailed Bills									
1	2851-00-789-11-14-310-312	V	6,31,00	..	..	6,31,00	3,15,50	1,57,75	1,57,75
Scheme Name: Development of Sericulture Industry in Tribal Areas Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks: With full vouchers/Detailed Bills									
2	2851-00-796-11-36-310-312	V	3,03,20	..	..	3,03,20	1,51,60	75,80	75,80
Scheme Name: Investments in the Federation of Sericulturists and Silk Weavers Cooperative Societies Ltd., Hyd. Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4851-00-107-11-06-540-000	V	2,50	..	..	2,50	1,24	62	64
Scheme Name: Sericulture Training Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2851-00-107-11-50-200-000	V	1,00,00	..	..	1,00,00	50,00	25,00	25,00
Total			10,36,70	..	..	10,36,70	5,18,34	2,59,17	2,59,19

The (**AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT
SERICULTURE, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-II)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.